

**Buchanan Ingersoll & Rooney PC**  
Attorneys & Government Relations ProfessionalsOne Oxford Centre  
301 Grant Street, 20th Floor  
Pittsburgh, PA 15219-1410T 412 562 8800  
F 412 562 1041

www.buchananingersoll.com

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 21, 2008  
MATTER : 0066609-000002  
INVOICE : 10128585

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: ASSET DISPOSITION

| DATE     | ATTY | DESCRIPTION OF SERVICES RENDERED  | HOURS |
|----------|------|---|-------|
| ----     | ---- | -----   | ----- |
| 06/05/08 | TC   | Reviewed Order Authorizing Settlement Agreement Resolving the United States' Proofs of Claim Regarding Certain Environmental Matters  | .20   |
| 06/05/08 | TC   | Reviewed Order Authorizing Settlement Agreement Resolving the United States' Proofs of Claim Regarding the Libby, Montana Asbestos Site and Authorizing Payment of the Claim    | .20   |
| 06/17/08 | TC   | Reviewed Motion to Approve Compromise under Rule 9019 Authorizing a Settlement with the Internal Revenue Service Relating to Research Credits Filed by W.R. Grace & Co., et al. | .80   |
| 06/19/08 | TC   | Reviewed Motion to Approve Compromise under Rule 9019 Resolving Claims of Montana Department of Environment of Environmental Quality Filed by W.R. Grace & Co., et al           | .40   |

T I M E S U M M A R Y  
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|            | RATE   | HOURS | TOTALS |
|------------|--------|-------|--------|
|            | ----   | ----- | -----  |
| T. Currier | 515.00 | 1.60  | 824.00 |
| TOTALS     |        | 1.60  | 824.00 |

TOTAL FEES : 824.00

TOTAL DUE : 824.00  
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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 21, 2008  
MATTER : 0066609-000003  
INVOICE : 10128586

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: BUSINESS OPERATIONS

| DATE     | ATTY | DESCRIPTION OF SERVICES RENDERED   | HOURS |
|----------|------|--|-------|
| ----     | ---- | -----  | ----- |
| 06/02/08 | TC   | Reviewed Debtor-In-Possession Monthly Operating Report   | .50   |
| 06/30/08 | TC   | Reviewed Motion to Authorize Loans Against Debtors' Company Owned Life Insurance Policies Filed by W.R. Grace & Co., et al and all attachments thereto | .40   |

T I M E S U M M A R Y  
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|            | RATE   | HOURS | TOTALS |
|------------|--------|-------|--------|
|            | ----   | ----- | -----  |
| T. Currier | 515.00 | .90   | 463.50 |
| TOTALS     |        | .90   | 463.50 |

TOTAL FEES : 463.50

TOTAL DUE : 463.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 21, 2008  
MATTER : 0066609-000004  
INVOICE : 10128587

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: CASE ADMINISTRATION

| DATE     | ATTY | DESCRIPTION OF SERVICES RENDERED  | HOURS |
|----------|------|---|-------|
| ----     | ---- | -----   | ----- |
| 06/02/08 | TC   | Reviewed all ecf filings and forwarded to all team counsel and paralegals   | .60   |
| 06/02/08 | MNF  | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50   |
| 06/03/08 | TC   | Reviewed all incoming ecf filings and distributed to all team counsel and paralegals  | .60   |
| 06/03/08 | MNF  | Docketing litigation events in computerized docketing system  | .50   |
| 06/03/08 | MNF  | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50   |
| 06/04/08 | TC   | Reviewed all ecf filings and distributed them to team counsel and paralegals  | .80   |
| 06/04/08 | MNF  | Docketing litigation events in computerized docketing system  | .50   |
| 06/04/08 | MNF  | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50   |
| 06/05/08 | TC   | Reviewed all incoming ecf filings and distributed same to all attorneys and paralegals on our team  | .60   |

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 21, 2008  
MATTER : 0066609-000004  
INVOICE : 10128587

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: CASE ADMINISTRATION

|              |   |     |
|--------------|---|-----|
| 06/05/08 MNF | Docketing litigation events in computerized docketing system  | .50 |
| 06/05/08 MNF | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50 |
| 06/06/08 TC  | Reviewed all incoming ecf filings and distributed to team counsel   | .60 |
| 06/09/08 TC  | Reviewed all incoming ecf filings and distributed to team counsel   | .60 |
| 06/09/08 MNF | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50 |
| 06/10/08 TC  | Reviewed all incoming ecf filings and distributed to team counsel and paralegals  | .50 |
| 06/10/08 MNF | Docketing litigation events in computerized docketing system  | .50 |
| 06/10/08 MNF | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50 |
| 06/11/08 TC  | Reviewed all ecf filings; distributed to all team counsel and paralegals  | .70 |
| 06/12/08 TC  | Reviewed all ecfs and distributed them to all team counsel and paralegals   | .60 |

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 21, 2008  
MATTER : 0066609-000004  
INVOICE : 10128587

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: CASE ADMINISTRATION

|              |   |     |
|--------------|---|-----|
| 06/12/08 MNF | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50 |
| 06/13/08 TC  | Reviewed all ecf filings and distributed to team counsel and paralegals   | .60 |
| 06/13/08 MNF | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50 |
| 06/16/08 TC  | Reviewed all ecf filings and distributed all to team counsel and paralegals   | .60 |
| 06/16/08 MNF | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50 |
| 06/17/08 TC  | Reviewed all incoming ecf filings and distributed same to counsel and paralegals  | .50 |
| 06/17/08 TC  | Reviewed Application to Employ and Retain Reed Smith LLP as Counsel to Debtors Filed by W.R. Grace & Co., et al.  | .40 |
| 06/17/08 MNF | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50 |
| 06/18/08 TC  | Reviewed all ecf filings and distributed them to team counsel and paralegals  | .60 |

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 21, 2008  
MATTER : 0066609-000004  
INVOICE : 10128587

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: CASE ADMINISTRATION

|              |   |     |
|--------------|---|-----|
| 06/18/08 MNF | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50 |
| 06/19/08 TC  | Reviewed all ecf filings and distributed them to team counsel and paralegals  | .40 |
| 06/19/08 MNF | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50 |
| 06/20/08 MNF | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50 |
| 06/23/08 TC  | Reviewed all ecf filings and distributed to all team counsel and paralegals.  | .70 |
| 06/23/08 MNF | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50 |
| 06/24/08 TC  | Reviewed all ecf filings and shared same with team counsel and paralegals   | .70 |
| 06/24/08 TC  | Reviewed all ecf filings and distributed to counsel and paralegals on case  | .70 |
| 06/24/08 MNF | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50 |

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 21, 2008  
MATTER : 0066609-000004  
INVOICE : 10128587

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: CASE ADMINISTRATION

|              |   |     |
|--------------|---|-----|
| 06/25/08 TC  | Reviewed all incoming ecf filings, distributed same to all counsel and paralegals   | .60 |
| 06/25/08 MNF | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50 |
| 06/25/08 MNF | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50 |
| 06/26/08 MNF | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50 |
| 06/27/08 TC  | Reviewed all ecf filings and distributed them to team counsel and paralegals  | .60 |
| 06/27/08 MNF | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50 |
| 06/30/08 TC  | Reviewed all ecf filings and distributed them to team counsel and paralegals  | .70 |
| 06/30/08 MNF | Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates | .50 |
| 06/30/08 MNF | Docketing litigation events in computerized docketing system  | .50 |

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DATE : JULY 21, 2008  
MATTER : 0066609-000004  
INVOICE : 10128587

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: CASE ADMINISTRATION

T I M E S U M M A R Y  
-----

|            | RATE<br>----- | HOURS<br>----- | TOTALS<br>----- |
|------------|---------------|----------------|-----------------|
| T. Currier | 515.00        | 12.70          | 6540.50         |
| M. Flores  | 175.00        | 12.50          | 2187.50         |
| TOTALS     |               | 25.20          | 8728.00         |

TOTAL FEES : 8,728.00

TOTAL DUE : 8,728.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

 DATE : JULY 21, 2008  
 MATTER : 0066609-000005  
 INVOICE : 10128588

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: CLAIM ANALYSIS OBJ. &amp; RESOLUTION (ASBESTOS)

| DATE<br>---- | ATTY<br>---- | DESCRIPTION OF SERVICES RENDERED<br>-----   | HOURS<br>----- |
|--------------|--------------|---|----------------|
| 06/02/08     | TC           | Reviewed Response to PD Committee's Request for Evidentiary Hearing on ZAI Bar Date Notice Program  | .30            |
| 06/17/08     | TC           | Reviewed Order (A) Establishing October 31, 2008, as the Proof of Calim Bar Date for Zonolite Attic Insulation Claims and (B) Approving the Related Proof of Claim Form, Bar Date Notices, and Notice Program | .20            |
| 06/30/08     | TC           | Reviewed Stipulation Resolving Claim Between W.R. Grace & Co., et al. and Fair Harbor Capital, LLC as Assignee of Novigen Sciences  | .20            |

 T I M E S U M M A R Y  
 -----

|              | RATE<br>---- | HOURS<br>----- | TOTALS<br>----- |
|--------------|--------------|----------------|-----------------|
| T. Currier   | 515.00       | .70            | 360.50          |
| TOTALS       |              | .70            | 360.50          |
| TOTAL FEES : |              |                | 360.50          |
| TOTAL DUE :  |              |                | 360.50          |

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

 DATE : JULY 21, 2008  
 MATTER : 0066609-000006  
 INVOICE : 10128589

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: CLAIM ANALYSIS OBJ. &amp; RESOLUTION (NON-ASBESTOS)

| DATE     | ATTY | DESCRIPTION OF SERVICES RENDERED   | HOURS |
|----------|------|--|-------|
| ----     | ---- | -----  | ----- |
| 06/05/08 | TC   | Reviewed Order Regarding Relief Sought in Debtors' Objection to Claim Filed by Massachusetts Department of Revenue   | .10   |
| 06/05/08 | TC   | Reviewed Order (CONTINUATION) Regarding the Debtors' Eighteenth Omnibus Objection to Claims (Substantive)  | .10   |
| 06/16/08 | TC   | Reviewed Objection to Claim Number by Claimant(s) to the Unsecured Claims Asserted Under the Debtors' Credit Agreements Dated as of May 14, 1998 and May 5, 1999. Filed by W.R. Grace & Co., et al | .70   |

 T I M E S U M M A R Y  
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|            | RATE   | HOURS | TOTALS |
|------------|--------|-------|--------|
|            | ----   | ----- | -----  |
| T. Currier | 515.00 | .90   | 463.50 |
| TOTALS     |        | .90   | 463.50 |

TOTAL FEES : 463.50

TOTAL DUE : 463.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

 DATE : JULY 21, 2008  
 MATTER : 0066609-000008  
 INVOICE : 10128590

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: EMPLOYEE BENEFITS / PENSION

| DATE     | ATTY | DESCRIPTION OF SERVICES RENDERED   | HOURS |
|----------|------|--|-------|
| ----     | ---- | -----  | ----- |
| 06/17/08 | TC   | Reviewed Order Authorizing Debtors to Make Legally Required Minimum Contributions to Defined Benefit Pension Plans Covering Debtors' Employees | .10   |

 T I M E S U M M A R Y  
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|              | RATE   | HOURS | TOTALS |
|--------------|--------|-------|--------|
|              | ----   | ----- | -----  |
| T. Currier   | 515.00 | .10   | 51.50  |
| TOTALS       |        | .10   | 51.50  |
| TOTAL FEES : |        |       | 51.50  |
| TOTAL DUE :  |        |       | 51.50  |

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 21, 2008  
MATTER : 0066609-000010  
INVOICE : 10128591

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: EMPLOYMENT APPLICATIONS, OTHERS

| DATE     | ATTY | DESCRIPTION OF SERVICES RENDERED  | HOURS |
|----------|------|---|-------|
| ----     | ---- | -----   | ----- |
| 06/10/08 | TC   | Reviewed Amendment to Future Claimants' Representative's Application for Authorization to Modify the Employment of Piper Jaffray & Co. as Financial Advisor to the Future Claimants' Representative Filed by David Austern, and all attachments thereto | .30   |
| 06/10/08 | TC   | Reviewed Application to Employ Tre Angeli LLC as Co-Financial Advisor Filed by David Austern  | .40   |

T I M E S U M M A R Y  
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|            | RATE   | HOURS | TOTALS |
|------------|--------|-------|--------|
|            | ----   | ----- | -----  |
| T. Currier | 515.00 | .70   | 360.50 |
| TOTALS     |        | .70   | 360.50 |

TOTAL FEES : 360.50

TOTAL DUE : 360.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

 DATE : JULY 21, 2008  
 MATTER : 0066609-000011  
 INVOICE : 10128592

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: FEE APPLICATIONS, APPLICANT

| DATE     | ATTY | DESCRIPTION OF SERVICES RENDERED  | HOURS |
|----------|------|---|-------|
| ----     | ---- | -----   | ----- |
| 06/16/08 | TC   | Contact from fee auditor re bir cost for per page copying; retrieved information; communications with fee auditor; adjusting future copying charges for bir | .30   |
| 06/16/08 | MNF  | Review/make edits to May pre-bills; send same to accting for final bills  | .70   |
| 06/17/08 | MNF  | Draft/work on 79th monthly fee app of BIR for May 2008  | 2.00  |
| 06/18/08 | MNF  | Review docket re: objections to 78th monthly fee app of BIR (.1);draft CNO re: 78th monthly fee app of BIR (.4)   | .50   |
| 06/23/08 | MNF  | Download signed order for quarterly fees for Oct-Dec. 2007(.2); email same to B. Koester & J.Beamon (.2)  | .40   |
| 06/23/08 | MNF  | E-file and serve CNO re: 78th monthly fee app of BIR  | .80   |
| 06/25/08 | TC   | Conference with paralegal about warren smith issues   | .40   |
| 06/25/08 | MNF  | T/c's with J. Algood and UPS re: change of address for Warren and Assoc   | 1.00  |
| 06/27/08 | TC   | Reviewed our draft fee application and approved same for filing next week   | .70   |
| 06/27/08 | MNF  | Finalize pleadings re: 79th monthly fee app of BIR  | .50   |

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 21, 2008  
MATTER : 0066609-000011  
INVOICE : 10128592

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: FEE APPLICATIONS, APPLICANT

06/30/08 MNF E-file and serve 79th monthly fee app of BIR 1.00  
(.8); convert and send same to fee auditor(.2)

T I M E S U M M A R Y  
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|            | RATE<br>---- | HOURS<br>----- | TOTALS<br>----- |
|------------|--------------|----------------|-----------------|
| T. Currier | 515.00       | 1.40           | 721.00          |
| M. Flores  | 175.00       | 6.90           | 1207.50         |
| TOTALS     |              | 8.30           | 1928.50         |

TOTAL FEES : 1,928.50

TOTAL DUE : 1,928.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

 DATE : JULY 21, 2008  
 MATTER : 0066609-000012  
 INVOICE : 10128593

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: FEE APPLICATIONS, OTHERS

| DATE     | ATTY | DESCRIPTION OF SERVICES RENDERED   | HOURS |
|----------|------|--|-------|
| ----     | ---- | -----  | ----- |
| 06/04/08 | TC   | Reviewed, approved cno for kramer levin fees   | .40   |
| 06/04/08 | MNF  | Draft cno re: 24th quarterly fee app of Kramer Levin (.4); email same to Keith @ Kramer Levin(.1)        | .50   |
| 06/05/08 | TC   | Reviewed kramer levin's cno; reviewed communications with kramer levin re same and re filing of it today | .40   |
| 06/05/08 | MNF  | E-file and serve CNO re: 24th quarterly fee app of Kramer Levin  | .80   |
| 06/19/08 | TC   | Reviewed kramer levin cno; reviewed revised cno and communications regarding it                          | .40   |
| 06/19/08 | MNF  | Draft CNO re: 80th monthly fee app of Kramer Levin (.4); email same to Keith @ Kramer(.1)                | .50   |
| 06/23/08 | MNF  | E-file and serve CNO re: 80th monthly fee app of Kramer Levin  | .80   |
| 06/24/08 | TC   | Reviewed quarterly fee order for all retained professionals  | .40   |

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 21, 2008  
MATTER : 0066609-000012  
INVOICE : 10128593

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: FEE APPLICATIONS, OTHERS

T I M E S U M M A R Y  
-----

|            | RATE<br>---- | HOURS<br>----- | TOTALS<br>----- |
|------------|--------------|----------------|-----------------|
| T. Currier | 515.00       | 1.60           | 824.00          |
| M. Flores  | 175.00       | 2.60           | 455.00          |
| TOTALS     |              | 4.20           | 1279.00         |

TOTAL FEES : 1,279.00

TOTAL DUE : 1,279.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 21, 2008  
MATTER : 0066609-000014  
INVOICE : 10128594

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: HEARINGS

| DATE     | ATTY | DESCRIPTION OF SERVICES RENDERED  | HOURS |
|----------|------|---|-------|
| ----     | ---- | -----   | ----- |
| 06/02/08 | TC   | Reviewed Amended Notice of Agenda of Matters Scheduled for Hearing Before the Honorable Judith K. Fitzgerald                          | .40   |
| 06/16/08 | TC   | Reviewed Notice of Agenda of Matters Scheduled for Hearing Before the Honorable Judith K. Fitzgerald Filed by W.R. Grace & Co., et al | .50   |
| 06/23/08 | TC   | Amended Notice of Agenda of Matters Scheduled for Hearing   | .40   |

T I M E S U M M A R Y  
-----

|            | RATE   | HOURS | TOTALS |
|------------|--------|-------|--------|
|            | ----   | ----- | -----  |
| T. Currier | 515.00 | 1.30  | 669.50 |
| TOTALS     |        | 1.30  | 669.50 |

TOTAL FEES : 669.50

TOTAL DUE : 669.50

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Attorneys & Government Relations Professionals

One Oxford Centre  
301 Grant Street, 20th Floor  
Pittsburgh, PA 15219-1410

T 412 562 8800  
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www.buchananingersoll.com

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 21, 2008  
MATTER : 0066609-000015  
INVOICE : 10128595

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: LITIGATION AND LITIGATION CONSULTING

| DATE     | ATTY | DESCRIPTION OF SERVICES RENDERED   | HOURS |
|----------|------|--|-------|
| ----     | ---- | -----  | ----- |
| 06/10/08 | TC   | Reviewed Notice of Appeal Filed by Anderson Memorial Hospital on behalf of All Buildings encompassed in its Putative Class Action  | .20   |
| 06/10/08 | TC   | Reviewed ANDERSON MEMORIAL HOSPITAL'S APPLICATION FOR APPEAL OF ORDER DENYING CLASS CERTIFICATION  | .50   |
| 06/12/08 | TC   | Reviewed Discovery Upon W.R. Grace & Co. Filed by Mian Realty, LLC   | .10   |
| 06/13/08 | TC   | Reviewed three certifications related to zai issues  | .30   |
| 06/17/08 | TC   | Reviewed Order Denying ZAI Claimants' Motion for Order to Show Cause Why Court Appointed Expert Witness Should Not be Designated   | .10   |
| 06/17/08 | TC   | Reviewed Order Denying ZAI Claimants' Motion for Dismissal of an Individual ZAI Claim or For a Determination to Permit Appellate Review of the ZAI Opinion                                       | .10   |
| 06/17/08 | TC   | Reviewed Order Denying Expedited Motion of The ZAI Claimants to Lift Stay and Return ZAI to the Tort System  | .10   |
| 06/18/08 | TC   | Reviewed Motion to Authorize / for an Order to Establish a Protocol for Cross-Border Communication Between the United States Bankruptcy Court and the CCAA Court Filed by Canadian ZAI Claimants | .70   |

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FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: LITIGATION AND LITIGATION CONSULTING

|             |  |     |
|-------------|--|-----|
| 06/19/08 TC | Reviewed Brief In Opposition To Anderson Memorial's Application For Appeal Of Order Denying Class Certification Under Fed. R. Bankr. P. 7023 | .70 |
| 06/19/08 TC | Reviewed Statement of Issues on Appeal   | .20 |
| 06/19/08 TC | Reviewed Appellant Designation of Items For Inclusion in Record On Appeal  | .30 |
| 06/23/08 TC | Reviewed Order Regarding Relief Sought in Debtors' Objection to Claim Filed by Massachusetts Department of Revenue                           | .10 |
| 06/30/08 TC | Reviewed counterdesignation of items on appeal (anderson memorial)   | .20 |
| 06/30/08 TC | Reviewed libby claimants appeal brief  | .80 |

 T I M E S U M M A R Y  
 -----

|              | RATE<br>---- | HOURS<br>----- | TOTALS<br>----- |
|--------------|--------------|----------------|-----------------|
| T. Currier   | 515.00       | 4.40           | 2266.00         |
| TOTALS       |              | 4.40           | 2266.00         |
| TOTAL FEES : |              |                | 2,266.00        |
| TOTAL DUE :  |              |                | 2,266.00        |

California :: Delaware :: Florida :: New Jersey :: New York :: Ohio :: Pennsylvania :: Virginia :: Washington, DC

TAX ID 25-1381032 :: INCORPORATED IN PENNSYLVANIA

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 21, 2008  
MATTER : 0066609-001000  
INVOICE : 10128596

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/08 6548

RE: EXPENSES

| DESCRIPTION OF EXPENSE ADVANCES<br>-----                           | AMOUNT<br>----- |
|--|-----------------|
| 06/02/08 Photocopies M. Flores                                     | 0.60            |
| 06/05/08 Photocopies M. Flores                                     | 0.40            |
| 06/05/08 Photocopies M. Flores                                     | 0.60            |
| 06/06/08 Photocopies M. Flores                                     | 1.60            |
| 06/15/08 Messenger/Delivery Service - Parcels, Inc. Inv.<br>102709 | 5.00            |
| 06/15/08 Messenger/Delivery Service - Parcels, Inc. Inv.<br>102586 | 5.00            |
| 06/25/08 On-Line Search Service - Pacer (May 2008)                 | 2.40            |
| TOTAL EXPENSE ADVANCES :   | 15.60           |
| TOTAL DUE :  | 15.60           |

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